1 m 12-11-24

0.00

0.00

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OC

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Quality Control

QC2- Inspect parts off machine FAI/FAIB

Memo

												DQA:	Da	ite: ˌ	
NCR:	Yes /	No				WORK ORDER NON-C	OI	NFORM	MANCE / UP	DATE		QA Closed:	D-2	ite:	· ,
												-		te.	
Work Orde	er:					DISPOSITION				AGAINST D)El	PARTMENT	/PROCESS		
				-		Rework			Skid-tube	Crosstube			Water Jet		Engineering
Part f	No					Scrap			Machining	Small Fab			d. Eng. Coor.	_	Quality
NCR I	No			·····		Use-as-is Work Order Update			noforming Large Fab	Finishing Composite		Rec/Stor	e/Packaging Supplier	-	Other
Root					Descri	ption of work order update		nitial	Ac	tion		Sign &			
Cause	D	ate	Step	Qty	(or Non-conformance	Ch	ief Eng	Desc	ription		Date	Verificatio	n	QC Inspector
Doc/Data															
Equip/Tooling	Ш										į			!	
Operator		İ													
Material											-				
Setup	Ш														
Other	Ш						1								
Process															'
Supplier															
Training															
Unapproved															
				·	F	AUL	T CATE	GORY							
Landi	ng Gear					General				_		_			_
	Ben	ding				Bend		Grain		L		Ovalized			Pressure/Forced
	Cen	tre No	t Concer	ntric to	o/s	BOM/Route		Hardwa	re			Over/Under	tolerance		Temperature/Cure
	Crad	cks				Broken/Damaged		Inspecti	on Incomplete			Part Incorre	ct		Weld
	Crus	shed/C	rimped.			Burrs		Instruct	ions Incomplete/	Unclear		Part Lost/Mi	ssing		Wrong Stock Pulled
İ	Cuff	s ´				Contamination		Mainte	nance	ſ		Part Moved			_
	Hea	t Treat	į			Countersink		Mislabe	led	ſ		Positioned V	Vrong		
	Insp	ection	Strip in	Tube		Cut Too Short		Misread	i			Power Loss/	Surge		Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Work Orde November-15-12				*	9316	39*							Page 2
Revision ID:	647.0112 Strut Bracket			Accept	•	*N900	<u>040</u>	100)* ፡	Setup Si	tart top	*N:	S1* S2*
Start Date: Required Date: Reference:	11/15/12 12/07/12	Start Qty: 24.00 Req'd Qty: 24.00	*24* *24*			Cust Item I Customer:	ID:					, ,	.,
Approvals:		in:	Date:	Tooling			ate:		I		tart Stop	*NI *NI	R1* R2*
Sequence ID/ Work Center II 120 *120* QC Quality Control)	Operation Description QC8- Inspect parts - secon	nd check	Set Run 0.00	Up/ 1 Hours 15 2-6	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty		Reject Number	Insp. Stamp
130 *130* Brake NC Brake NC		Form as per dwg NC BRAKE Memo USE DT983	4 FOR FORMING	0.00					24				Jm12-12-
140 *140* QC Quality Control		QC5- Inspect part comple	eteness to step on W/O	0.00	PAS 15 15 1205				24 con	<u></u>			<u> </u>

											DQA:	Date:	
NCR:	Yes	/ No				WORK ORDER NON-O	100	NFORM	MANCE / UP	PDATE	QA Closed:	Date:	Þ
Work Ord	er:					DISPOSITION				AGAINST DI			
Part I	No.					Rework Scrap Use-as-is Work Order Update		f	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite		Water Jet od. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root Cause		Date	Step	Qty		tion of work order update or Non-conformance	1	Initial nief Eng	t	ction cription	Sign & Date	Verification	QC Inspector
Doc/Data	П	Date	эсер	407	`	non comonitance	-	iici Eiig		cription	Date	Vermeation	Qe mapeetor
Equip/Tooling													
Operator													
Material								۳.					
Setup								, 3.	ĺ				
Other								~					
Process													
Supplier													
Training													
Unapproved							1						
						F	AUL	T CATE	GORY				
Landi	ng (Gear				General		_					
		Bending				Bend	L	Grain			Ovalized		Pressure/Forced
		Centre No	ot Concer	ntric to	o/s	BOM/Route		Hardwa	ıre		Over/Under	r tolerance	Temperature/Cure
		Cracks			<u></u>	Broken/Damaged		Inspecti	ion Incomplete		Part Incorre	ect	Weld
		Crushed/0	Crimped.			Burrs		Instruct	tions Incomplete	/Unclear	Part Lost/IV	lissing	Wrong Stock Pulled
		Cuffs				Contamination		Mainte	nance		Part Moved		
		Heat Trea	t			Countersink		Mislabe	eled		Positioned	Wrong	

Misread

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Power Loss/Surge

Other

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

Cut Too Short

Drill Holes

Drawing

Finish

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Work Orde				*931	169*					.,	Page 3
Item ID: Revision ID: Item Name:	647.0112 Strut Bracket			Accept	*N900	040	100)* 5	Setup Sta	1 71	S1* S2*
Start Date: Required Date: Reference:	11/15/12 12/07/12	Start Qty: 24.00 Req'd Qty: 24.00	*24* *24*		Cust Item I Customer:	D:					
Approvals:	Process Pla	n:	Date:	Tooling: SPC (Y/N):		ate:		I	Run Sta Sto	17	R1* R2*
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours 0.00	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150 SprayPaint Spray Painting			PER DWG NOTE 6 MER BATCH: \236	0.00 93				24	<u> </u>	Ø	12-12-15
*160 *160* QC Quality Control		QC14- Inspect Spray Pain	nt	0.00				24			05 05 1212.18

170

Identify as per dwg & Stock Location: 1390

170 Packaging

Memo

0.00

Packaging

IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV

								DQA:	Date:	,
NCR: Yes	s / No			WORK ORDER NON-	CONFOR	MANCE / UF		QA Closed:	Date:	•
Work Order:				DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
Part No.				Rework Scrap Use-as-is Work Order Update	Ther	Skid-tube Machining moforming Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Description of work order update	Initial	A	ction	Sign &		
Cause	Date	Step	Qty	or Non-conformance	Chief En	g Des	cription	Date	Verification	QC Inspector
Doc/Data										
Equip/Tooling										
Operator										
Material		l								
Setup										
Other										
Process										
Supplier	_									
Training	_									
Unapproved								<u> </u>		
· ·					FAULT CAT	EGORY				
	_									

Landing Gear General Bending Bend Grain Ovalized Pressure/Forced Centre Not Concentric to O/S BOM/Route Hardware Over/Under tolerance Temperature/Cure Cracks Broken/Damaged Inspection Incomplete Part Incorrect Weld Crushed/Crimped Burrs Instructions Incomplete/Unclear Part Lost/Missing Wrong Stock Pulled Maintenance Cuffs Contamination Part Moved Countersink Mislabeled Heat Treat Positioned Wrong Inspection Strip in Tube Cut Too Short Misread Power Loss/Surge Other Ripples in Bend Drill Holes Offset Torque Waves in Extrusion Drawing Out of Calibration Turning Sequence Finish Out of Sequence Folio Wave/Twist in Tube **Outside Dimensions**

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Orde				*931	69*							Page 4
Item ID: Revision ID: Item Name:	647.0112 Strut Bracket			Accept	*N900	040	100)*	Setup	Start Stop	171.	S1* S2*
Start Date: Required Date: Reference:	11/15/12 12/07/12	Start Qty: 24.00 Req'd Qty: 24.00	*24* *24*		Cust Item I Customer:	D:				.		
Approvals:	Process Pla	an:	Date:	Tooling: SPC (Y/N):		ate:			Run	Start Stop	*N *N	R1* R2*
Sequence ID/ Work Center II 180 *120* QC Quality Control	D	Operation Description QC21- Final Inspection - Memo	Work Order Release	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accep Qty	t Re Qt	13	Reject Number	Insp. Stamp 3-0\-09

NCR:	Yes	/ No				WORK ORDER NON-C	100	NFORM	AANCE / UPE	DATE			•
									•	***	QA Closed:	Date	:
Work Ord	er:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part I	- No					Rework Scrap Use-as-is Work Order Update	,	f Therm	Skid-tube // Machining // noforming // Large Fab //	Crosstube Small Fab Finishing Composite	1	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Descri	ption of work order update		nitial	Act	ion	Sign &		
Cause		Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Descr	iption	Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling Operator	Н												
Material	H						:			-			
Setup	H										ļ		
Other	Н												
Process	Н												
Supplier	П												
Training													
Unapproved													
						F	AUL	T CATE	GORY				
Landi	ng G	ear				General							
	\Box	Bending				Bend		Grain			Ovalized		Pressure/Forced
	Цʻ	Centre No	t Concer	ntric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
	—-	Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorre	ct	Weld
		Crushed/0	Crimped			Burrs		Instruct	ions Incomplete/L	Inclear	Part Lost/Mi	issing	Wrong Stock Pulled
	—-	Cuffs				Contamination		Mainte			Part Moved		
	\vdash	Heat Trea				Countersink		Mislabe			Positioned V		·
		nspection		Tube		Cut Too Short	_	Misread			Power Loss/	'Surge	Other
	—	Ripples in				Drill Holes	<u> </u>	Offset					
		Torque W		xtrusio	ո _	Drawing	_	ł	Calibration				
]]	Furning Se	equence		1	Finish	1	Out of S	equence				

Outside Dimensions

DQA:

Date:

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Wave/Twist in Tube

Picklist Print

November-15-12 8:58:38 AM

Work Order ID:

93169

Parent Item:

647.0112

Parent Item Name:

Strut Bracket

Start Date: 11/15/12

Required Date: 12/07/12

Page 1

Start Qty: 24.00

Required Qty: 24.00

Comments:

IPP REV:A 12.08 14 NEW ISSUE DD VERE:JES

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S14GA 304SS sheet .080		Purchased	No			100	sf	29.7400	0.0325	0.821 052 6 O.9			Jm12-11-
				Location		Loc Qty	Lo	oc Code					
				MAT020		29.74							
				117	933	3.6							
				119	276	26.14			119	276			

											DQA:	Date	;
NCR:	Yes	/ No				WORK ORDER NON-O	COI	VFORM	MANCE / UPD	DATE			•
											QA Closed:	Date	
Work Ord	er.					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part I	No.					Rework Scrap Use-as-is Work Order Update		f Therm	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	1	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root					Descri	ption of work order update		Initial	Acti	on	Sign &		
Cause		Date	Step	Qty	C	or Non-conformance	Ch	ief Eng	Descri	iption	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved													
						F	AUL	T CATE	GORY				
Landi		Bending Centre No Cracks Crushed/o Cuffs	Crimped _.	ntric to (o/s	General Bend BOM/Route Broken/Damaged Burrs Contamination		Instruct Mainte	on Incomplete ions Incomplete/U nance	Inclear	Ovalized Over/Under Part Incorre Part Lost/M Part Moved	ct	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled
	 -	Heat Trea				Countersink		Mislabe			Positioned \		_
	-	Inspection	•	Tube		Cut Too Short		Misread	i		Power Loss/	Surge	Other
l		Ripples in	Bend		1	Drill Holes	Offset						

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

DART AEROSPACE LTD		Work Order:	93169
	•		
Description: Start Bracket		Part Number:	647.0112
Inspection Dwg: 647.0100 Rev: N/C	* = _ * 4		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Dimension	+0.005"				V	Pall To
0.177"	+0.005	0.173			V	Produtor
3 0191	-0.001	0.191"			V	-
<u> </u>	11-0.005	3.121"				
1.006	+40.005	1.006"			V	
1.50"	1/-0.010	1.509		-	V	<u> </u>
0,300	11-0005	0.304			<u> </u>	
0,900	H-0.005	0.900"			V	
0.350	H-0,005	0,354				
0,080.	H-0.010"	0,075			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	į į
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Measured by:	Jm
Date:	12-11-24

Audited by:	15
Date:	127726

Preliminary Approval:	
Date:	











